SOLD TO					INVOICE NUMBER			
					DELIVERY DATE  CUSTOMER ORDER NO.			
								PAYMENT RECEIVED BY:
PACKAGES				GALLONS OR POUNDS	PRICE	AMOUNT		
1200	UNLEADED, 3 PG II FLAMMABLE LIQUID UN 1203			400	1.95	4502	00	
	SUPER UNLEADED, 3 PG II FLAMMABLE LIQUID UN 1203			7 52		780	00	
	ASS 3 PG III LIQUID							
	93							
	93							
					,			
THIS PRODUCT IS DYED DIESEL FUEL, NON-TAXABLE USE ONLY, PENALTY FOR TAXABLE USE.  THIS DIESEL FUEL DOES NOT CONTAIN VISIBLE EVIDENCE OF DYE.			SUB TOTAL 7 50.00			LINER	00	
			SALES TAX					
			STATE TAX					
			FEDERAL TAX			5		
			OTHER			750	CC	
LIGHT USE CLASS			TOTAL ASSE					
DATE OF 18% WILL	BE CHARGED ON OMER WILL PAY RE MADE WITHOUT O	ALL PAST DUE ACC ASONABLE ATTOR BTAINING SIGNAT	OUNTS, CI NEY FEES A URES UPON	JSTOMER AGREE IND COST OF C I DELIVERY	1 1/5% PER MONTH ES THAT IF CUSTOME OLLECTION DELIVER	K2 ACCOUNT IS	KELEKKED L	
	1 /	1		@ A 10	Chim D.	DII .		

For Hazardous Material Emergencies Call PERS 1-800-633-8253



214 ARIZONA EASTERN AVENUE P.O. BOX 608 BUCKEYE, ARIZONA 85326 PHONE (623) 386-4711 FAX (623) 386-2990